

Campaign Finance Report

RIOS CONSTITUENT ACCOUNT Committee #: 200602749

Treasurer: RIOS, REBECCA

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2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,007.61

Total Cash Receipts this Reporting Period: \$120.00

Total Cash Disbursements this Reporting Period: \$100.00

Cash Balance at End of Reporting Period: \$4,027.61

Report ID: 52456

Covers 01/01/2010 to 05/31/2010 Filed on 06/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$1,725.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$120.00	\$0.00	\$120.00	\$1,725.00	

Expenditures	Schedule This Period			Total to Data		
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$100.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$100.00	\$0.00	\$100.00	\$100.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$100.00				

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Schodula C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	jaworski, michael	01/05/2010	\$60.00	\$60.00
Address:	429 E Duke Dr, Casa Grande, AZ 85122		Cash	
Occupation:	retired			
Name:	maniszko, paula m	01/05/2010	\$60.00	\$60.00
Address:	429 E Duke Dr, Casa Grande, AZ 85122		Cash	
Occupation:	educator, Az education association			
Total of Individual Contributions		\$120.00		
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$120.00		

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Schedule E4 - Other expenses

Scriedule E4 - Other expenses Date		Date	Amount	Cycle To Date
Name:	NALEO	03/26/2010	\$100.00	\$100.00
Address:	1122 W Washington Blvd, , Los Angeles, CA 90015		Cash	
Memo:	mem. health disparities			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other	Expenses		\$100.00	

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